

EXHIBIT G



Epiq eDiscovery Solutions Inc
777 Third Ave, 12th Floor
New York, NY 10017

Remit to

Epiq eDiscovery Solutions Inc
Dept 0250
P.O. Box 120250
Dallas, TX 75312-0250

For billing questions, call 913-621-9980
or billing@epiqglobal.com

Payment by Wire:

Bank:
ABA Routing:
Acct No:
SWIFT:

Silicon Valley Bank (Santa Clara, CA)

0399
4842
US6S

Bill-To

Kaplan Hecker & Fink LLP
Attn: Emma Buckland Young
350 5th Ave, Ste 7110
New York NY 10118

Information

Invoice No.	90336100	Invoice Date	05/10/2019
Purchase Order No.	WR-745074		
Customer No.	1002619		
Currency	USD		
Contract No.	40023205		
Contract Description	KPC0004 NYC Kaplan & Company, LLP Bkt		
Terms of Payment	Net due in 30 days		
Internal Reference No	KPC0004		
Project Number	P-1023409		
Client Matter ID	C/M is 0015.001		

Comments

DOS: 5/2/2019

Code	Service	Quantity	Unit	Unit Price	Amount
SCA100	Printing (Blowbacks) with Assembly	54	PAG	0.1200	6.48
SCA103	Digital Prints (Blowbacks) Color	822	PAG	0.6500	534.30
SCA163	Photocopy-3 Ring Binders - 3"	1	EA	12.0000	12.00
SCA190	Photocopy-Alpha/Numeric Pre-printed tabs	22	EA	0.2500	5.50

Net Amount	558.28
Sales Tax	49.54
Total Amount Due (USD)	607.82



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Information

Invoice No.	90337936	Invoice Date	05/30/2019
Purchase Order No.	WR-758227		
Customer No.	1002619		
Currency	USD		
Contract No.	40023205		
Contract Description	KPC0004 NYC Kaplan & Company, LLP Bkt		
Terms of Payment	Net due in 30 days		
Internal Reference No	KPC0004		
Project Number	P-1023409		
Client Matter ID	0015.001		

Comments

DOS: 5/23/2019

Code	Service	Quantity	Unit	Unit Price	Amount
SCA100	Printing (Blowbacks) with Assembly	33	PAG	0.1200	3.96
SCA103	Digital Prints (Blowbacks) Color	1,010	PAG	0.6500	656.50
SCA163	Photocopy-3 Ring Binders - 3"	1	EA	12.0000	12.00
SCA190	Photocopy-Alpha/Numeric Pre-printed tabs	7	EA	0.2500	1.75

Net Amount	674.21
Sales Tax	59.84
Total Amount Due (USD)	734.05



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350 5th Ave Ste 7110,
New York NY 10118

Information

Invoice No.	90338561	Invoice Date	05/31/2019
Purchase Order No.	WR-759641		
Customer No.	1002619		
Currency	USD		
Contract No.	40023205		
Contract Description	KPC0004 NYC Kaplan & Company, LLP Bkt		
Terms of Payment	Net due in 30 days		
Internal Reference No	KPC0004		
Project Number	P-1023409		
Client Matter ID	0015.001		

Comments

DOS: 5/28/2019

Code	Service	Quantity	Unit	Unit Price	Amount
SCA100	Printing (Blowbacks) with Assembly	117	PAG	0.1200	14.04
SCA103	Digital Prints (Blowbacks) Color	3,621	PAG	0.6500	2,353.65
SCA160	Photocopy-3 Ring Binders - 1"	2	EA	5.0000	10.00
SCA161	Photocopy-3 Ring Binders - 1.5"	4	EA	8.0000	32.00
SCA190	Photocopy-Alpha/Numeric Pre-printed tabs	250	EA	0.2500	62.50
SCA192	Photocopy-Custom Tabs	14	EA	0.5000	7.00

Net Amount	2,479.19
Sales Tax	220.03
Total Amount Due (USD)	2,699.22



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New York NY 10118

Information

Invoice No.	90338648	Invoice Date	05/31/2019
Purchase Order No.	WR-760512		
Customer No.	1002619		
Currency	USD		
Contract No.	40023205		
Contract Description	KPC0004 NYC Kaplan & Company, LLP Bkt		
Terms of Payment	Net due in 30 days		
Internal Reference No	KPC0004		
Project Number	P-1023409		
Client Matter ID	0015.001		

Comments

DOS: 5/30/2019

Code	Service	Quantity	Unit	Unit Price	Amount
SCA100	Printing (Blowbacks) with Assembly	1,207	PAG	0.1200	144.84
SCA103	Digital Prints (Blowbacks) Color	39	PAG	0.6500	25.35
SCA160	Photocopy-3 Ring Binders - 1"	1	EA	5.0000	5.00
SCA161	Photocopy-3 Ring Binders - 1.5"	2	EA	8.0000	16.00
SCA190	Photocopy-Alpha/Numeric Pre-printed tabs	122	EA	0.2500	30.50
SCA192	Photocopy-Custom Tabs	7	EA	0.5000	3.50

Net Amount	225.19
Sales Tax	19.98
Total Amount Due (USD)	245.17



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